**IMPORTANT INFORMATION FROM THE BURSAR & STUDENT FINANCIAL SERVICES OFFICE **

SPRING SESSION I 2013

*YOU WILL NOT BE SENT A TUITION BILL. CHECK YOUR BILL ONLINE*

*Avoid Long Lines! Once you have completed your registration, please go to the Office of the Bursar, Room C-110, to settle your registration bill. If your balance due is $200 or more, you must settle your registration bill by the close of business according to the payment due date schedule on this flyer.

Failure to do so will result in cancellation of your registration. For your convenience, we offer the following payment options:

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**Payment Options**

- **TuitionPay Payment Plan from Sallie Mae**
  Enroll for only $16.75 and a percentage of your current semester tuition balance (www.tuitionpay.com/cuny).

- **Credit Cards** (MasterCard, American Express and Discover cards by utilizing your CUNY first account) VISA CARDS ARE NOT ACCEPTED!!!!!

- **Only Cash, Checks & Money Orders** are accepted at the Bursar’s Window (C-110).

- **All Checks & Money Orders** made payable to LaGuardia Community College. Be sure to write your EMPLID number.

- **E-Check via CUNYfirst**

- **Financial Aid and Scholarships**

- **Third Party Voucher**

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1. **Web Payment**
   Go to [https://home.cunyfirst.cuny.edu](https://home.cunyfirst.cuny.edu) to pay your bill online using your CUNYfirst account:
   - E-Check has no processing fee.
   - Credit card (MasterCard, Amex or Discover only).
   - There is a 2.65% processing fee.

2. **By Mail**
   Checks and money orders can be mailed to: 
   **Office of the Bursar**
   LaGuardia Community College
   31-10 Thomson Avenue, Room C-110
   Long Island City, NY 11101

3. **In Person** Payments can be made at the Office of the Bursar (C-110) during the following office hours:
   - Mon. & Thur. 9:00am-7:00pm
   - Tues. & Wed. 9:00am-5:00pm
   - Friday 9:00am-4:30pm
   - Sat. & Sun. CLOSED

4. **Drop Box**
   Only checks and money orders should be placed in the Drop Box located outside the Bursar’s Window (C-110).

5. **TuitionPay Payment Plan from Sallie Mae**
   For only $16.75 and a percentage of your current semester tuition balance, you may enroll now thru May 24, 2013 in the 01/15 Spring Session 1 & 2 plan by phone at 1-800-635-0120 or via web at: [www.tuitionpay.com/cuny](http://www.tuitionpay.com/cuny).

   **If you enroll:**
   **Down Payment upon:**
   - JAN. 03 — JAN. 15 16.7% (6 payments)
   - JAN. 16 — FEB. 15 20% (5 payments)
   - FEB. 16 — MAR. 15 25% (4 payments)
   - MAR. 16 — APR. 15 33.3% (3 payments)
   - APR. 16 — MAY 15 50% (2 payments)

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***PAYMENT DUE DATES***

<table>
<thead>
<tr>
<th>If you register:</th>
<th>You must pay by:</th>
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<tbody>
<tr>
<td>NOV. 01 — DEC. 10</td>
<td>TUE. 12/18/12</td>
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<tr>
<td>DEC. 11—JAN. 28</td>
<td>TUE. 02/12/13</td>
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<tr>
<td>JAN. 29—FEB. 14</td>
<td>TUE. 02/26/13</td>
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<tr>
<td>FEB. 15—MAR. 03</td>
<td>SUN. 03/03/13</td>
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<tr>
<td>After March 3*</td>
<td>*IMMEDIATELY</td>
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*Payments can be made online ONLY by electronic check or credit card on Sunday March 3, 2013.
6. Financial Aid
Any financial aid appearing on your bill is ESTIMATED and subject to change. If your financial aid does not cover your entire tuition and fees, you must settle the remaining balance by the close of business on your scheduled payment deadline.

7. Third Party Voucher
You must submit a voucher or an official letter from your employer or union to the Office of the Bursar (C-110) by the close of business on the payment deadline.

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**IMPORTANT**
If you do not make full payment on your tuition and fees and other college bills and your account is sent to a collection agency, you will be responsible for all collection costs, including agency fees, attorney fees and court costs, in addition to whatever amounts you owe the college.

In addition, non-payment or a default judgment against your account may be reported to a credit bureau and reflected in your credit report.

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### Important Facts

- Financial Aid Checks are disbursed in October/November for the Fall semester and April/May for the Spring semester. Financial Aid Checks are directly mailed to students. If you do not receive your check in the mail, you may contact the Office of the Bursar. **Note:** Direct Deposit or the CUNY Scholar Support Prepaid Card is also available at your request.

- A Bursar service indicator will be placed on your student account if you have an outstanding balance resulting from any unpaid financial aid, balance due to college, book voucher, bad check, emergency loans and/or TuitionPay payment plan delinquency.

- Please refer to the Drop/Withdrawal policy on our Bursar website: [http://www.laguardia.edu/bursar](http://www.laguardia.edu/bursar) and/or college catalog when dropping or withdrawing from classes. **Note:** There is a significant difference when dropping and/or withdrawing from a course as it may affect your registration bill.

- You can enroll in our TuitionPay payment plan for only $16.75 and a percentage of your current semester tuition balance, if your financial aid is not appearing on your bill. Once it is determined that you are entitled to receive financial aid, your payment plan may be canceled at our discretion. If this results in a refund, it may be included in your financial aid check or a refund check may be generated and mailed to you.

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### REFUND POLICY

**SPRING 2013 SESSION I**

<table>
<thead>
<tr>
<th>Tuition Refund</th>
<th>Tuition Liability</th>
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<tbody>
<tr>
<td>Last day for 100% refund</td>
<td></td>
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<tr>
<td>March 3</td>
<td>100%</td>
</tr>
<tr>
<td>March 4 — 9</td>
<td>75%</td>
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<tr>
<td>March 10 — 15</td>
<td>50%</td>
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<tr>
<td>March 16 — 20</td>
<td>25%</td>
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</tbody>
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No tuition refunds after March 20, 2013.

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### IMPORTANT TELEPHONE NUMBERS

<table>
<thead>
<tr>
<th>Bursar</th>
<th>(718)482-7226</th>
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<tbody>
<tr>
<td>Registrar</td>
<td>(718)482-5242</td>
</tr>
<tr>
<td>Student Financial Services</td>
<td>(718)482-5242</td>
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<tr>
<td>Admissions</td>
<td>(718)482-7206</td>
</tr>
<tr>
<td>Student Info.</td>
<td>(718)482-5935</td>
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